

THE VILLAGE OF WELLINGTON

SOLID WASTE CONTAINER LEASE APPLICATION

The Village provides one universal container per qualified curbside residence for garbage and trash. For additional containers there shall be a **one time non-refundable lease fee** charged for each additional container requested.

These containers will be delivered to your address once the one time lease payment in the correct amount is received at the Village's Customer Service Center located at 12300 Forest Hill Boulevard.

Payments may be mailed or made in person Monday – Thursday, 7:00 AM – 5:00 PM excluding holidays. Payments made in person will result in a quicker delivery of the containers.

These containers will remain the property of the Village and are to remain with the property. They are to be used exclusively for residential garbage and trash.

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For an additional container please complete the following and return with the appropriate fee.

Date: _____

Full Name: _____ Phone No.: _____

Wellington Address: _____

Is this a Replacement Container? ☐ Yes ☐ No If yes, Reason: _____

Container size:

☐ 95 Gallon Garbage Container \$50.00 No. of Containers _____ Total _____

☐ 65 Gallon Vegetation Container \$50.00 No. of Containers _____ Total _____

☐ 35 Gallon Garbage Container \$45.00 No. of Containers _____ Total _____

Total Amount \$ _____

If paying by check, please make check payable to ***"THE VILLAGE OF WELLINGTON"*** or complete the following information to charge your leasing fee.

SIGNATURE _____ VISA ____ MC ____ AMEX ____ EXP. DATE ____/____

CARD NO. _____ V- CODE _____ (For Visa and MC, the V code is the 3 digit non-embossed number printed on the signature panel on the back of the card immediately following the card account number. For AMEX, the V code is the 4 digit, non-embossed number printed above your account number on the face of your card.)

12300 Forest Hill Boulevard – Wellington, FL 33414 – (561) 791-4010 – FAX (561) 791-4015
<http://www.wellingtonfl.gov>

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FOR DEPARTMENT USE ONLY

Payment Type: ☐ Visa ☐ MC ☐ Amex ☐ Check (No. _____) ☐ Cash

Payment Date: _____ Payment Processed By: _____

☐ Entered in Inventory _____